State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 11/3/2005 Page: 1 of 1

Vendor: 820517345 00, WEIPPE WESLEYAN YOUTH CENTER INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	0.00
10/06/2004	Supt of Public Instruction	1170200410064999001810	0348		10.559	Summer Food Service Program for Children	1,353.04
10/06/2004	Supt of Public Instruction	1170200410064999001820	0348		10.559	Summer Food Service Program for Children	104.00
05/25/2005	Supt of Public Instruction	1170200505254999000270	0348		10.559	Summer Food Service Program for Children	1,000.00
07/27/2005	Supt of Public Instruction	1170200507274999000350	0348		10.559	Summer Food Service Program for Children	2,579.40
07/27/2005	Supt of Public Instruction	1170200507274999000360	0348		10.559	Summer Food Service Program for Children	-1,000.00
07/27/2005	Supt of Public Instruction	1170200507274999000370	0348		10.559	Summer Food Service Program for Children	268.70
08/10/2005	Supt of Public Instruction	1170200508104999001080	0348		10.559	Summer Food Service Program for Children	1,494.06
08/10/2005	Supt of Public Instruction	1170200508104999001090	0348		10.559	Summer Food Service Program for Children	155.42
08/24/2005	Supt of Public Instruction	1170200508244999000850	0348		10.559	Summer Food Service Program for Children	916.76
08/24/2005	Supt of Public Instruction	1170200508244999000860	0348		10.559	Summer Food Service Program for Children	95.42
08/31/2005	Supt of Public Instruction	1170200508304253000030	0348		10.559	Summer Food Service Program for Children	35.00
						CFDA 10.559 Total:	7,001.80
						Vendor Total:	7,001.80